

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ERICK C STERDIVANT	§	Case No.: 08-25457
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/24/2008.
- 2) This case was confirmed on 02/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/18/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/17/2009.
- 5) The case was dismissed on 09/30/2009.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,763.96
Less amount refunded to debtor	\$ 329.88
NET RECEIPTS	\$ 10,434.08

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,990.30
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 726.21
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,716.51**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DEUTSCHE BANK NATION	SECURED	139,000.00	113,500.00	.00	.00	.00
CITIZENS BANK	SECURED	4,875.00	5,453.43	4,875.00	941.01	128.19
CITIZENS BANK	UNSECURED	526.00	.00	578.43	.00	.00
CITY OF CHICAGO WATE	SECURED	1,000.00	815.42	815.42	170.49	.00
CITY OF CHICAGO WATE	UNSECURED	1,000.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	1,000.00	1,243.50	1,000.00	170.49	.00
CITY OF CHICAGO WATE	SECURED	1,000.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	UNSECURED	1,000.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	NA	.00	1,000.00	170.49	.00
NISSAN MOTOR ACCEPTA	SECURED	21,525.00	41,230.71	22,725.00	2,964.86	801.86
NISSAN MOTOR ACCEPTA	UNSECURED	20,005.00	.00	18,505.71	.00	.00
WELLS FARGO BANK	SECURED	140,000.00	101,893.66	.00	.00	.00
WELLS FARGO BANK	UNSECURED	2,000.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	SECURED	68,000.00	48,325.75	.00	.00	.00
WELLS FARGO FINANCIA	SECURED	NA	14,433.62	.00	.00	.00
WELLS FARGO AUTO FIN	SECURED	3,450.00	6,850.00	6,850.00	1,117.82	185.86
WELLS FARGO AUTO FIN	UNSECURED	4,266.00	1,009.55	NA	.00	.00
AT&T	UNSECURED	95.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	350.00	336.19	336.19	.00	.00
BLATT HASENMILLER LE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,438.00	2,451.27	2,451.27	.00	.00
ECAST SETTLEMENT COR	UNSECURED	759.00	759.83	759.83	.00	.00
CINGULAR WIRELESS	UNSECURED	200.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIZENS BANK	UNSECURED	526.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	3,000.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	350.00	890.00	890.00	.00	.00
US CELLULAR CHICAGO	UNSECURED	66.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	451.01	451.01	.00	.00
HSBC BANK	UNSECURED	344.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	118.00	NA	NA	.00	.00
NELNET	UNSECURED	1,697.00	NA	NA	.00	.00
NELNET	UNSECURED	1,583.00	NA	NA	.00	.00
NISSAN MOTOR ACCEPTA	UNSECURED	20,005.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,471.00	2,010.48	2,010.48	.00	.00
SPRINT PCS	UNSECURED	117.00	NA	NA	.00	.00
T-MOBILE USA	UNSECURED	500.00	1,012.85	1,012.85	.00	.00
WELLS FARGO AUTO FIN	UNSECURED	4,266.00	NA	NA	.00	.00
RASHIDA BREEDLOVE	OTHER	.00	NA	NA	.00	.00
DEBT RECOVERY SOLUTI	UNSECURED	NA	117.94	117.94	.00	.00
ISAC	UNSECURED	NA	3,478.07	3,478.07	.00	.00
WELLS FARGO BANK	SECURED	NA	22,014.47	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	.00	.00	.00	.00
CITI RESIDENTIAL LEN	OTHER	NA	NA	NA	.00	.00
SELECT PORTFOLIO SER	SECURED	85,000.00	58,725.47	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	NA	14,480.86	.00	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	NA	NA	.00	.00
KIMBERLY JOHNSON	PRIORITY	NA	NA	NA	.00	.00
TAMMADE GRIGGS	PRIORITY	NA	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	66.50	66.50	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	34,450.00	5,023.69	1,115.91
All Other Secured	<u>2,815.42</u>	<u>511.47</u>	<u>.00</u>
TOTAL SECURED:	37,265.42	5,535.16	1,115.91
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>66.50</u>	<u>66.50</u>	<u>.00</u>
TOTAL PRIORITY:	66.50	66.50	.00
GENERAL UNSECURED PAYMENTS:	30,591.78	.00	.00

Disbursements:

Expenses of Administration	\$ 3,716.51	
Disbursements to Creditors	\$ 6,717.57	
TOTAL DISBURSEMENTS:		\$ 10,434.08

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/22/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.